



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

P4400-100-AAAZZ-OH
Job Sheet OH192197



Part No: P4400-100-AAAZZ-OH

Job Qty: 1 pcs

Part Name: Long Line



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/19/19

Job Tracking No: RA611

Due Date: 4/23/19

Created By: Jennifer Renwick

Type: Rework - OH

Description: Order 13545 / Orig Batch# 03-2298-01

Note: DWG DALL-###-# REV C IPP Rev. A 19.03.19 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
110	Purchasing	1 pcs	4/23/19	4/23/19	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	gpc
120	Packaging 2-1 - Receive - B4B	1 pcs	4/23/19	4/23/19	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B Packaging 2 - 28 - B4B Packaging 2 - 29 - B4B Packaging 2 - 30 - B4B Packaging 2 - 31 - B4B Packaging 2 - 32 - B4B Packaging 2 - 33 - B4B Packaging 2 - 34 - B4B Packaging 2 - 35 - B4B Packaging 2 - 36 - B4B	APR 22 2019
130	QC 6	1 pcs	4/23/19	4/23/19	0.00	0.00	QC 6 - 42 QC 6 - 9	

Plex 3/19/19 10:10 AM Dart.Renwick.Jennife

				QC 6 - 68	APR 22 2019
				QC 6 - 61	9-89
140	Packaging 3-1 - Stock - B4B	1 pcs	4/23/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
145	DC - 1 - B4B	1 pcs	4/23/19	0.00 0.00	DC - 1 - B4B
					DC - 2 - B4B
150	QC 21 - FG	1 pcs	4/23/19	0.00 0.00	QC 21 - FG - 21
					QC 21 - FG - 70
					QC 21 - FG - 53
Part Op 110 - Purchasing - Issue P/O to ATLANTIC BRAIDS LTD; P/O 042721 - Test and Over Haul as per OM-SLP and Descriptions: DWG DALL-###-#. -Certificate of conformity required. 120 - Receive & Inspect for Damage & Mat'l Certs 130 - QC6- All purchased or subcontracted products 140 - Identify as per dwg & Stock Location: 145 - Document Control - Photocopy blue file OM-SLP Long line Rev 8 150 - QC21- Final Inspection - Work Order Release					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
P4400-100-AAZZ-AR	Long Line 4,400 lbs Safe Work Load (2000 kg)	1 Ea (1 ea)	110-Purchasing	5163543	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
110-Purchasing	P4400-100-AAZZ	1	0	0	
Part Specifications					
Specifications could not be found.					

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Inspection Sheet Complete RA611

6 weeks
order 13545

Customer QA Ref #

0

Part Number	Original Batch / Serial # / Ctrl #	Original Revision #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Original Container #	New (Receiving) Serial #	New Job #	Work order instructions
#REF!			#REF!	☐ Yes	☐ Yes	☐ Yes	☐ Yes			5163543		
P4400-100-AAZZ	03-2298-01		1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	CUSTOMER SUPPLIED				Overhaul
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					

QC Approval: _____ 0

Date: 0-Jan-00 _____

Special Return/Rework Instructions:

job OH192197



RETURN AUTHORIZATION

ORIGINAL PO INFORMATION

Date:	8-Feb-2019	DART RA Number:	RA611
Customer Name:	Butte County Sheriff's Office	Reason:	Overhaul
Customer Code:	CBUTT03	Customer PO#:	
Telephone No:	(530) 538-7543	DART Invoice #:	
E-mail Address:	mrolph@buttecounty.net	Approved by:	SW
Contact Name:	Marty Rolph	PAR/CAR/NCR/SQ/CASE:	12197
Issued by:	Jennifer Renwick	Customer QA Ref #	

Part Number	Description	Quantity	Flown	Customs Value (ea)	Original Batch # / Serial # & Revision
P4400-100-AAAZZ	Long line	1	N/A		03-2298-01 - Needs to be overhauled- NC

Details: Shipped customer incorrect long line on order 3416 - SW approved a full credit (order 3416) to the customer under customer satisfaction. Physically we have his line here in Hawkesbury. System rec right away so we can ship out to customer on new NC order. Send RA583 to customer with added MISC line in system to rec unknown line in Hawkesbury and investigate where it came from.

Special Return/Rework Instructions: System return SN AC12001 - but P4400-150 03-2527-01 physically was returned under RA583

Special Credit Instructions: P4400-100-AAAZZ overhaul - see RA611 and return customer with the correct Longline in house- from RA209. Pat L is aware of location. Ship both ropes back on order 13545

SHIPPING

Shipping Instructions:	Courier	Fed-ex
	Account #	1517 9324 0

RECEIVING

Receiver:	
Date Received:	mm/dd/yy

CREDIT

Issue Credit:	No	Credit Invoice Amount:	
Credit Note:		Restocking Fee:	0%
Approval:		Freight:	
Date:		Net Credit:	\$0.00

Closed by:	Close Date:
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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042921



Supplier: ATL003-VC
Atlantic Braids Ltd
#15 Concession Road 1
Chute à Blondeau
ON
K0B 1B0 Canada
Phone: 613-674-2728
Fax: 613-674-3192

PO No: PO042921
PO Date: 3/19/19
Due Date: 4/16/19
Purchase Order Revision:
Revision Date:

Ship-To Contact: Phone:

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Ship To:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	OH192197	P4400-100-AAZZ-AR			Long Line 4,400 lbs Safe Work Load (2000 kg)	Firmed -		4/16/19	1 Ea	0 Ea	1 Ea	\$200.00/Ea	\$200.00

Line Item Note INSPECTION PROCEDURE:
(REF OM-SPL)
1) REMOVE THE ENTIRE ORANGE JACKET FROM THE LONGLINE PRIOR TO INSPECTION/TESTING
2) THE LONGLINE MUST BE DISCARDED IF ANY OF THE FOLLOWING IS NOTICED: HARD OR COMPACTED ROPE
HEAT DAMAGE (GLAZED OR GLOSSY AREAS)
INCONSISTENT DIAMETER
MORE THAN 25% WEAR FROM ABRASION ("FUZZ" IS ACCEPTABLE)
DISCOLORATION
SPlice SLIPPAGE (2" MAX PERMITTED)
3) THE DLL-####-2 OR P####-#### MUST BE LOAD TESTED TO 2.5X THE WORKING LOAD (PER TABLE 1) FOR 5 CONTINUOUS MINUTES.
4) INSPECT THE ENTIRE ROPE AFTER LOAD TEST TO ENSURE THERE ARE NO BROKEN OR DAMAGED STRANDS
FRAYING AND DAMAGE TO THE ROPE IS NOT ACCEPTABLE.
5) CARE MUST BE TAKEN TO PREVENT DAMAGE TO THE FINISH ON THE END HARDWARE DURING TESTING. TOUCH UP FINISH IF NECESSARY
6) REINSTALL ORANGE JACKET
S/N : 03-2298-01

Grand Total: \$200.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/19/19 10:53 AM dart.Lussier.Patrick

ATLANTIC BRAIDS

*Strength you can
count on!*

15 Concession #1
Chute a Blondeau Ontario K0B 1B0
Phone 613-674-2728
Fax 613-674-3192

Packing List

- April 18, 2019

SHIP TO

DART AEROSPACE
1270 Aberdeen St.

Hawkesbury
Canada
ON K6A 1K7

Attn

Sold To:

DART AEROSPACE
1270 Aberdeen St.

Hawkesbury
Canada
ON K6A 1K7

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Shipper No:
SO91790
1

Ship Via: PICKUP
Tracking # SO91790

Ship Date: April 18, 2019

Phone: 613-632-5200
Fax: 613-632-5246

YOUR ORDER NO.	ORDER DATE	REFERENCE	OUR JOB NO.
PO042921	3/22/2019	Shipping	SO91790

Item ID	Description	UM	Qty This Shipment	Qty Actually Shipped
SERVICE	Re-certification of P4400-100-AAZZ-AR	EA	1	0

Total Weight:

Freight: Date Filled: 4/18/2019

Total Cubic Ft:

Insurance: Filled By:

CERTIFICATE OF COMPLIANCE

This document certifies that the items or materials cited herein conform to the inspection requirements of the Purchase Order of Contract and have been tested and/or inspected to applicable specifications and/or drawings in accordance with our Quality Assurance Plan.

Tests and inspections are performed in accordance with CI-1500.

PART #: P4400-100-AAZZ-AR

CUSTOMER NAME: DART AEROSPACE LTD

SERIAL #: 03-2298-01

CUSTOMER PO #: 42921

JOB #: OH192197

QUANTITY: 1

Inspection results:

Inspection detail	Observations / comments	Pass (Y/N)
Heat damage – glazed or glossy areas	None	Y
Inconsistent diameter	None	Y
More than 25% wear from abrasion	Very low (estimate <5%)	Y
Discoloration	Very low (estimate <5%)	Y
Splice slippage (max 2" permitted)	None	Y
Tensioned to 2.5x WLL for 5 min.	Line tensioned to 11,000 lbs	Y
Rope inspection after testing	No new issues observed	Y
Other comments		Y

Based on the inspection results we deem this rope **acceptable** to be placed back into service. Please note that the results are based on a visual inspection of the condition of the rope at the time of inspection and may not detect latent defects. Always use caution and follow the manufacturer's guidelines for usage and inspection of the long line.



Approved/Signature

16 APR 2019

Date